80CAMA01

Dave Pending 25% : hery

ADDENDUM

ORIGINAL

This Agreement is entered into by and between:

MANATRON, INC.
Hereinafter the "Company"
4625 West 86th Street, Suite 800
Indianapolis, Indiana 46268

And

TIPTON COUNTY, INDIANA Hereinafter the "Customer" 101 East Jefferson Tipton, IN 46072

This Addendum will confirm your request to purchase the following Application Software, System Software, Services and Monthly Support Fees at the prices indicated below. This will be an Addendum to your existing CONSOLIDATION Agreement #JS122100djaIN2000.103, and all the terms and conditions of that Agreement will pertain.

I. PAYMENT

The Company shall invoice 25% of the equipment and/or software amount on Agreement execution, 60% on shipment and 15% on Acceptance, except for those instances in which the total hardware and/or software amount is less than \$10,000, in which case said amount shall be invoiced 100% on installation. Services shall be invoiced as provided, except for maintenance and support services which shall be invoiced annually, in advance, commencing on the first of the month next following installation. Unless Customer notifies Company that it rejects the hardware and/or software as non-conforming, hardware and/or software shall be deemed to be accepted by Customer thirty (30) days after installation.

Customer agrees to pay Company within thirty (30) days of receipt of an invoice. Customer agrees to pay a late payment charge at the rate of one and one-half percent (1 1/2 %) per month, or at the maximum late payment charge permitted by applicable law, whichever is greater, on any unpaid amount for each calendar month, or fraction thereof, that such payment is unpaid. Additionally, in the event payment is not received within 90 days of receipt of an invoice, Company reserves the right to repossess the hardware and/or software delivered and to discontinue all services under this Agreement

II. OPERATING SYSTEM SOFTWARE

Description	Qty.		Monthly Service Price
SQL Server 2000 - Client Access Licenses	7		
Total System Software		\$1,120.00	\$205.00

III. RECOMMENDED SYSTEM SPECIFICATIONS

(Customer is responsible for providing a dedicated phone line)

Server's Components	Minimum Requirements	Recommended Configuration
Processor:	-1GHz Pentium III	-Dual 1GHz Pentium III
Memory:	-256MB of RAM Servers not running RDBMS -512MB of RAM Servers running RDBMS	-512MB of RAM Servers supporting one application -1024MB of RAM Servers supporting multiple applications
Disk Subsystem:	-Wide Ultra 2 SCSI Controller -(2) 18GB Wide Ultra2 SCSI Disk Drives (10k RPM) -40X SCSI CD Rom Drive -20/40GB 4mm, DAT Tape Drive or 20/40GB DLT Tap Drive	-Wide Ultra3 RAID Controller(s) -RAID Level 1 Drive (Two 18GB 15k RPM) e Operating system and memory swap file -RAID Level 1 Drive (Two 18GB 15k RPM) RDBMS Logs -RAID Level 5 Drive (Three or more 18GB 15k RPM) RDBMS Data and Image Data -40/80 DLT Tape Drive or Library
Network:	- 100Mbit PCI bus Ethernet Card - 56K US Robotics Modem (External)	
Software:	- Windows 2000 Server - SQL Server 2000 - Veritas Backup Executive v8.5 - PcANYWHERE	- InoculateIT

Specifications are intended for sites that have fewer than 25 users. Please consult with Manatron Database Management Services regarding disk space usage.

Workstation Components	Minimum Requirements	Recommended Configuration
Hardware	- 800MHz Pentium III - 128MB of RAM - 17" Monitor (1024x768 resolution) - 4GB Disk Drive - 100Mbit PCI bus Ethernet Card - 24X CD-Rom	-1GHz Pentium III -256MB of RAM -19" Monitor (1024x768 resolution) -10GB Disk Drive -100Mbit PCI bus Ethernet Card -40X CD-ROM
Software	- Windows 2000 Professional - PcANYWHERE (one host per office)	-Snaglt, PrintKey, or other equivalent screen capture utility -Crystal Reports

Network Components	Minimum Requirements	Recommended Configuration
Network:	-Category 5 UTP cable ran to each Ethernet device -100Mbit Switched Ethernet for all devices	

Application Specific Specifications

Application	Minimum Requirements	Recommended Configuration
MVP CAMA	A TRICE	Printer -HP8150DN w/additional 64MB

III. APPLICATION SOFTWARE

Description	QTY.	Price	Monthly Support Fee
CAMA Appraisal/Assessing			
- CAMA Appraisal* (50 IAC 2.3)	7		
APPLICATION SOFTWARE TOTAL		\$35,000.00	\$875.00

^{*}In the event of a conflict between terms of this agreement and the provisions of the Indiana Code, Non-Policy Statement, Rules and Regulations of the State Board of Tax Commissioners or the Requirements specified by Legislative Services Agency under the provisions of HEA 1499-2001, including but not limited to 50 IAC 12; such Code, Non-Rule Policy Statement, Requirements or Regulations shall prevail and shall be enforceable as if fully set forth herein.

IV. CONSULTATION/TRAINING (to be invoiced as incurred)

Description CAMA Appraisal/Assessing	No. Of Days	Total Price
Total Consultation/Training	5	\$3,000.00

V. TRAINING

Company shall provide training to Customer for the application software in the amounts identified above. Any additional training days requested by Customer shall be billed, as used, at the rate in effect at the time of service. Customer shall provide a suitable room or space where training can be conducted in an uninterrupted manner. All Customer personnel to be trained should have adequate job coverage to ensure uninterrupted training sessions. Up to six hours of training are included in one "full day" of training. Customer acknowledges the importance of receiving the training provided herein and shall use its best efforts to ensure that said training is fully completed. In any event, Company's obligation to provide said training shall terminate twenty-four (24) months from the date of this Agreement. Manatron recommends one (1) person per PC/terminal. Customer is responsible for all travel-relate expenses associated with consultation/training.

VI. OTHER COSTS - Plus travel related expenses, if any.

Pre Installation/Software Installation/Data Conversion/Data Transfer

\$9,000.00

VII. CONVERSION

Company shall provide conversion services to transfer data associated with the application software identified above. Company shall only convert such data as (i) is required by the new application software provided by this Agreement and (ii) Company is reasonably able to convert. Any data that is not converted by Company, as well as any data files associated with any third party product (such as word processing, spreadsheet, etc.) must be manually converted by Customer.

SUMMARY

A. One-Time Costs:

	PURCHASE PRICE
SYSTEM SOFTWARE	\$1,120.00
APPLICATION SOFTWARE	\$35,000.00
SERVICES & TRAINING	\$12,000.00
SOFTWARE ALLOWANCE	-\$35,000.00
PURCHASE PRICE	\$13,120.00
	+ Freight

B. On-Going Costs:

	MONTHLY FEE
SYSTEM SOFTWARE SUPPORT	\$205.00
APPLICATION SOFTWARE SUPPORT	\$875.00
TOTAL ON-GOING COSTS	\$1,080.00

The On-going Costs listed above will either be added to or may replace your current monthly fees.

AGREEMENT ACCEPTANCE

MANATRON, INC. and Customer, by signature below, acknowledge that they have read this Agreement, including the schedules detailed below, understand it and agree to all its terms and conditions. This Agreement constitutes the entire Agreement, between the parties and supersedes all prior communications, proposals, or agreements relative to the hardware, software or services outlined herein.

Schedules that are a part of this Agreement, include:

Schedule A - Equipment/Systems Software

Schedule B - Application Software

Schedule C - Services

Schedule D - Summary

Accepted:

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MANA	TRON, INC.
Ву	Along Illand
Title	James W. Flake Executive Vice President
Date	Joan W. Home "44/200
Accepte	d: TIPTON COUNTY, INDIANA
By	Monto Woun
	President/Commissioner, Monte Morrison
Ву	Paul m Julius
	Commissioner, Paul M. Julius (Name and Title)
Ву	my. miller
-	Commissioner, Max McNeal (Name and Title)
Date	Movember 26,200/
Attested By	E Yan a. new
	Auditor, Lisa Dever (Name and Title)